PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

New York, NY 10185-5256

3050 K St NW Ste 100

Washington, DC 20007-5108

HILLARY FOR AMERICA(375573)

CBS TELEVISION © GW



WFOR-TV

INVOICE

Account Exec: Office:

Dorsey, Sean WFOR-TV

Contract Num:

1161-69605 09/07/2016-09/10/2016

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV Invoice Num: 1161-437103 Page 1 of 7 Invoice Date: 09/11/2016 10/11/2016 Billing Cycle: Weekly 08/29/2016-09/11/2016 Net 30 days **Billing Period:**

цy	Flight									Total		
ne	Descri	ption			Buy Line Dates		MT	WTFSS	Dur	Spots	Rate	
1	06:00:0	00-06:30:0	00		09/07/2016-09/1	0/2016	W	TF	30	2	400.00	
- 1	LUR/NO SPOTS	S TO AIR	9/11									
,	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
(09/05/2016-09/1	11/2016		WTF		2		400.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/07/2016	-	06:24:45 AM	·	HFA16R310H		30	400.00				
(09/08/2016	Th	06:13:15 AM		HFA16R310H		30	400.00		The same of the sa		
3	07:00:0	0:00:80-00	00		09/07/2016-09/1	0/2016	W	TF	30	2	450.00	
	LUR/NO SPOTS	S TO AIR	9/11									
1	Week Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate				
(09/05/2016-09/1	11/2016		WTF		2	1	450.00	1			
į	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit	Credit	<u>Remarks</u>	
(09/07/2016	We	07:25:09 AM		HFA16R310H		30	450.00				
(09/08/2016	Th	07:59:10 AM		HFA16R310H		30	450.00				
5	08:00:0	0-09:00:0	00		09/07/2016-09/1	0/2016	W	TF	30	3	450.00	
	LUR/NO SPOTS	S TO AIR	9/11				Same					
	Week Of			MTWTFO	A / N	Spots Per Week		5.				
	<u>week Oi</u> 09/05/2016-09/1	11/2016		MTWTFSS		Spois Per Week 3	=	Rate 450.00				
,	J9/U3/ZU16-U9/1	11/2016		WIF		3		450.00				
į	Air Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
(09/07/2016	We	08:22:32 AM		HFA16R310H		30	450.00				
(09/08/2016	Th	08:41:02 AM		HFA16R310H		30	450.00				
(09/09/2016	Fr	08:16:39 AM		HFA16R310H		30	450.00				
7	HOT BI	ENCH			09/07/2016-09/1	0/2016	W	T F	30	2	175.00	

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INVOICE

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69605

09/07/2016-09/10/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437103 Page 2 of 7 Invoice Date: 09/11/2016 10/11/2016 Billing Cycle: Weekly 08/29/2016-09/11/2016 Net 30 days **Billing Period:**

uy Fligh	t								Total	
ne Desc	ription			Buy Line Dates		МТ	WTFSS	Dur	Spots	Rate
Week Of			MTWTFS	S	Spots Per Week		Rate			
09/05/2016-0	9/11/2016		WTF	<u></u> -	2	•	175.00			
A: D.		A ·	M/O F				5 .	D 1.7	0 "	D
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate 175.00	Debit	Credit	<u>Remarks</u>
09/08/2016	Th	09:12:24 AM		HFA16R310H		30	175.00			
09/09/2016	Fr	09:42:17 AM		HFA16R310H		30	175.00			
9 LET'	S MAKE A	DEAL		09/07/2016-09/1	0/2016	W	TF	30	2	275.00
LUR/NO SPO	TS TO AIR	9/11								
Week Of			MTWTFS	S	Spots Per Week		Rate			
09/05/2016-0	9/11/2016		WTF	<u> </u>	2	•	275.00			
					_					
Air Date	-	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
09/07/2016		10:26:03 AM		HFA16R310H		30	275.00			
09/08/2016	Th	10:24:45 AM		HFA16R310H		30	275.00			
11 PRIC	E IS RIGH	Т		09/07/2016-09/1	0/2016	W	TF	30	2	600.00
LUR/NO SPO	TS TO AIR	9/11				A	W.			
				10 10			100			
Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
09/05/2016-0	9/11/2016		WTF	D. N.	2		600.00			
Air Date	Day	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
09/08/2016	Th	11:29:12 AM		HFA16R310H		30	600.00			
09/09/2016	Fr	11:30:29 AM		HFA16R310H		30	600.00			
	N NEWS			09/07/2016-09/1	0/2016	W	TF	30	2	500.00
12 NOC	LUR/NO SPOTS TO AIR 9/11			09/07/2016-09/10/2016						

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Billing Period:

INVOICE

Net 30 days

HILLARY FOR AMERICA(375573)

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69605

09/07/2016-09/10/2016 **Contract Dates:**

Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437103 Page 3 of 7 Invoice Date: 09/11/2016 10/11/2016 Billing Cycle: Weekly

08/29/2016-09/11/2016

Buy	-							Total	
Line	e Description		Buy Line Dates		MTV	VTFSS	Dur	Spots	Rate
	Week Of	MTWTF	SS	Spots Per Week	=	Rate			
	09/05/2016-09/11/2016	WTF.		2		500.00			
	Air Date Day Air T	me M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/07/2016 We 12:11		HFA16R310H		30	500.00	<u> </u>	Orcan	<u>rtemarks</u>
	09/08/2016 Th 12:23		HFA16R310H		30	500.00			
14	CBS SOAPS		09/07/2016-09/10	0/2046	W		30	1	700.00
14	LUR/NO SPOTS TO AIR 9/11		09/07/2010-09/10	0/2016	vv	I F	30		700.00
	LON/NO SPOTS TO AIR 9/11								A.
	Week Of	MTWTF	SS	Spots Per Week		Rate_			
	09/05/2016-09/11/2016	WTF.		1		700.00			
	Air Data Day Air T	M/O F	Matarial		D	Date	Debit	O	Demondo
	<u>Air Date</u> <u>Day</u> <u>Air Ti</u> 09/08/2016 Th 12:54		Material HFA16R310H		<u>Dur</u> 30	Rate 700.00	Debit	Credit	<u>Remarks</u>
		1.34 F WI		46	W		100		
15			09/07/2016-09/09/2016			TF.	30	1	500.00
	LUR/NO SPOTS TO AIR 9/11								
	W1-04	NA T \ A / T F		Conta Des Worls		Data			
	Week Of 09/05/2016-09/11/2016	<u>MTWTF</u> WTF.	70.	Spots Per Week	-	Rate 500.00			
	09/03/2010-09/11/2010	۷۷ ۱ ۲ .	9 11 1	A 1		500.00			
	Air Date Day Air T	me M/G For	<u>Material</u>	N 20	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/09/2016 Fr 02:58	3:56 PM	HFA16R310H		30	500.00			
	DR PHIL		09/07/2016-09/10	0/2016	W	TF	30	2	400.00
16									
16	LUR/NO SPOTS TO AIR 9/11	-							
16	LUR/NO SPOTS TO AIR 9/11								
16	LUR/NO SPOTS TO AIR 9/11 Week Of	MTWTF		Spots Per Week	_	Rate			
16	LUR/NO SPOTS TO AIR 9/11	MTWTF.		Spots Per Week	-	Rate 400.00			
16	LUR/NO SPOTS TO AIR 9/11 Week Of	WTF.			_ 		Debit	<u>Credit</u>	<u>Remarks</u>
16	UR/NO SPOTS TO AIR 9/11 Week Of 09/05/2016-09/11/2016	WTF.			_ <u>Dur</u> 30	400.00	Debit	Credit	<u>Remarks</u>

For:

29905 Network Place Chicago, IL 60673-1299

New York, NY 10185-5256

HILLARY FOR AMERICA(375573)

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09/07/2016-09/10/2016

WFOR-TV

Billing Period:

INVOICE

Page 4 of 7

Account Exec: Dorsey, Sean Office: WFOR-TV

Contract Num: 1161-69605

Contract Dates: Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437103 Invoice Date: 09/11/2016 Billing Cycle: Weekly

08/29/2016-09/11/2016

10/11/2016 Net 30 days

In Account	GMMB, INC.(6441)
With:	3050 K St NW Ste 100
	Washington, DC 20007-5108
	ATTN:Accounts Payable

PO BOX 5256

Buy	Flight									Total		
Line	Descrip				Buy Line Dates			WTFSS	Dur	Spots	Rate	
19	JUDGE	JUDY			09/07/2016-09/10	0/2016	W	TF	30	2	550.00	
	LUR/NO SPOTS	TO AIR	9/11									
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/05/2016-09/1	1/2016		WTF		2		550.00				
	Air Date	Dav	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/07/2016		04:13:27 PM	11.11 0 1 01	HFA16R310H		30	550.00		<u> </u>	<u>rtemante</u>	
	09/08/2016		04:19:05 PM		HFA16R310H		30	550.00				
							,			-		
21	17:00:00				09/07/2016-09/09	9/2016	W	TF	30	4	550.00	
	LUR/NO SPOTS	TO AIR	9/11									
	Week Of			MTWTFS	S	Spots Per Week		Rate				
	09/05/2016-09/1	1/2016		WTF	<u>o</u>	4	455	550.00				
						7		330.00				
	Air Date	•	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>	
	09/07/2016		05:11:26 PM		HFA16R310H		30	550.00				
	09/07/2016	We	05:24:36 PM		HFA16R310H		30	550.00				
	09/08/2016	Th	05:12:22 PM		HFA16R310H		30	550.00				
	09/09/2016	Fr	05:16:28 PM		HFA16R310H		30	550.00				
22	17:30:00)-18:00:0	00		09/07/2016-09/09	9/2016	W	TF	30	5	550.00	
	LUR/NO SPOTS					7 -						
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
	09/05/2016-09/1	1/2016		WTF		5		550.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/07/2016	-	05:40:27 PM		HFA16R310H		30	550.00				
	09/08/2016	Th	05:37:31 PM		HFA16R310H		30	550.00				
	09/08/2016	Th	05:53:57 PM		HFA16R310H		30	550.00				
	09/09/2016	Fr	05:40:01 PM		HFA16R310H		30	550.00				
	09/09/2016	Fr			HFA16R310H		30	550.00				

PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

29905 Network Place Chicago, IL 60673-1299

HILLARY FOR AMERICA(375573)

New York, NY 10185-5256

ATTN:Accounts Payable

go. IL 60673-1299

CBS TELEVISION © GW

WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Dorsey, Sean WFOR-TV

Office: WFOR-TV
Contract Num: 1161-69605

Contract Dates: 09/07/2016-09/10/2016

Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

3050 K St NW Ste 100 **Product Desc:** 278/295/5284-GM TV Washington, DC 20007-5108

Broadcast airtimes represented are reported to the nearest second.

 Invoice Num:
 1161-437103
 Page 5 of 7

 Invoice Date:
 09/11/2016

 Billing Cycle:
 Weekly
 DAV DV
 10/11/2016

08/29/2016-09/11/2016

uy Flight								Total			
ine	Description			Buy Line Dates		МТ	WTFSS	Dι	r Spot	s	Rate
24	EARLY NEW	S		09/07/2016-09/0	9/2016	W	TF	3	0	5	600.00
L	LUR/NO SPOTS TO	AIR 9/11									
V	Veek Of		MTWTFS	<u>s</u>	Spots Per Week		Rate				
C	09/05/2016-09/11/201	6	WTF		5		600.00				
A	Air Date D	ay Air Time	M/G For	Material		Dur	Rate	Debit	Cred	it	Remarks
C		e 06:12:33 PM		HFA16R310H		30	600.00			ed)	
C	09/07/2016 W	e 06:27:30 PM		HFA16R310H		30	600.00		1000000		
C	09/08/2016 T	06:12:33 PM		HFA16R310H		30	600.00			-	
C	09/08/2016 T	06:28:46 PM		HFA16R310H		30	600.00	1		-	
C	09/09/2016 F	06:21:42 PM		HFA16R310H		30	600.00				ris.
26	18:30:00-19:	00:00		09/07/2016-09/0	9/2016	W	TF.	3	0 :	2	1,000.00
LUR/NO SPOTS TO AIR 9/11						1			M		
					100						
V	Veek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
C	09/05/2016-09/11/201	6	WTF		2		1,000.00				
<u> A</u>	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Cred	<u>it</u>	Remarks
C)9/07/2016 W	e 06:50:11 PM		HFA16R310H		30	1,000.00				
C	09/09/2016 F	06:49:51 PM		HFA16R310H		30	1,000.00				
28	ENTERTAIN	MENT TONIGHT		09/07/2016-09/0	2016-09/09/2016 W T F				0	1	800.00
L	UR/NO SPOTS TO	AIR 9/11									
				7							
V	Veek Of		MTWTFS	<u>3</u>	Spots Per Week		Rate				
C	09/05/2016-09/11/201	6	WTF		1		800.00				
<u> </u>	Air Date D	ay <u>Air Time</u>	M/G For	<u>Material</u>		Dur	Rate	Debit	Cred	<u>it</u>	Remarks
C	09/08/2016 T	07:29:00 PM		HFA16R310H		30	800.00				
		<u> </u>		00/07/2016 00/0	0/2016		/TF	3	0	1	850.00
29	THE INSIDE	29 THE INSIDER 09/07/2016-09/09/2016 LUR/NO SPOTS TO AIR 9/11					11	3	U	1	630.00

29905 Network Place Chicago, IL 60673-1299 CBS TELEVISION © GW



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INVOICE

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HILLARY FOR AMERICA(375573) PO BOX 5256

In Account GMMB, INC.(6441)

For:

With:

New York, NY 10185-5256

3050 K St NW Ste 100

ATTN:Accounts Payable

Washington, DC 20007-5108

Account Exec: Dorsey, Sean Office: WFOR-TV Contract Num: 1161-69605

09/07/2016-09/10/2016 **Contract Dates:**

Customer Order: Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-437103 Invoice Date: 09/11/2016

Billing Cycle: 08/29/2016-09/11/2016 **Billing Period:**

Weekly

10/11/2016 Net 30 days

Buy Flight									Total			
ine	Descrip	otion			Buy Line Dates		мти	VTFSS	Dur	Spots	Rate	
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_				
09	9/05/2016-09/1	1/2016		WTF		1		850.00				
٨	ir Date	Dov	<u>Air Time</u>	M/G For	<u>Material</u>		_Dur	Poto	Debit	Credit	Remarks	
	9/07/2016	•	07:41:10 PM	IVI/G FOI	HFA16R310H		<u> </u>	Rate 850.00	Debit	Credit	Remarks	
	9/07/2016	vve	07.41.10 FW		HEATORSTON							
31	INSIDE	R WKND	ACCESS		09/10/2016-09/1	0/2016		S.	30	1	500.00	
L	UR/NO SPOTS	S TO AIR	9/11							1000		
	Veek Of			MTWTFS:	<u>S</u>	Spots Per Week	-	Rate	The same of			
09	9/05/2016-09/1	1/2016		S.		1		500.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	9/10/2016	Sa					30	-		500.00	Preempted	
32	LATE N	IEW6			09/07/2016-09/1	0/2016	W	TES	30	3	800.00	
	LUR/NO SPOTS TO AIR 9/11		09/07/2016-09/1	0/2016	۷۷	1173.	30	<u> </u>	800.00			
	010110 01 010) IO AII	3/11									
V	Veek Of			MTWTFS	s 🐔	Spots Per Week	l '	Rate				
09	9/05/2016-09/1	1/2016		WTFS.	10	3		800.00				
		_					STATE OF THE PARTY					
	ir Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	9/08/2016		11:27:30 PM	W	HFA16R310H	<i>y</i> ~	30	800.00				
	9/09/2016	Fr	11:23:56 PM		HFA16R310H HFA16R310H		30	800.00 800.00				
U:	9/10/2016	Sa	11:13:01 PM		HEATORSTON		30	800.00				
34	ET WE	EKEND			09/10/2016-09/1	0/2016		S.	30	1	225.00	
L	UR/NO SPOTS	S TO AIR	9/11									
_	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate				
09	9/05/2016-09/1	1/2016		S.		1		225.00				
<u>A</u>	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/10/2016	Sa	11:53:15 PM		HFA16R310H		30	225.00				

29905 Network Place Chicago, IL 60673-1299

For: HILLARY FOR AMERICA(375573)

PO BOX 5256

New York, NY 10185-5256

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

Washington, DC 20007-5108 ATTN:Accounts Payable





WFOR-TV

Invoice Num:

INVOICE

Page 7 of 7

Account Exec: Office: Contract Num: Dorsey, Sean WFOR-TV

1161-69605

Contract Dates: 09/07/2016-09/10/2016

Customer Order:

Linked Order:

CPE: 278 / 295 / 5284

Product Desc: 278/295/5284-GM TV

Broadcast airtimes represented are reported to the nearest second.

VI OIX-I V

1161-437103 09/11/2016

Invoice Date: 09/11/2016
Billing Cycle: Weekly

Billing Period: 08/29/2016-09/11/2016



Buy	Flight					Total		
Line	Description Buy Line Dates M T		WTFSS	Dur	Spots	Rate		
	Total Spots	Gross Amt	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time Totals	43	23,475.00	3,521.25	19,953.75	0.00	500.00	(500.00)	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Additional Terms and Conditions:

Wire Transfer Instructions:

1) CBS reserves the right to assess a fee for late payments.

2) CBS reserves the right to refuse payments in select formats based on business circumstances.

For Billing/Payment Inquiries Please Contact:

John Morales, Credit Manager

(305) 639-4409



Gross Billing	23,475.00
Trade Value	0.00
Agency Commission	3,521.25
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19.953.75